

ORDER FOR SUPPLIES AND SERVICES				IMPORTANT: See instructions in GSAR 553.370-300-1 for distribution		PAGE 1 OF 1 PAGE(S)		
1. DATE OF ORDER 09/06/2018		2. ORDER NUMBER 47QFSA18F0078		3. CONTRACT NUMBER GS00Q09BGD0056		4. ACT NUMBER A21913338		
FOR GOVERNMENT USE ONLY		5. ACCOUNTING CLASSIFICATION				6. FINANCE DIVISION		
		FUND (b)	ORG CODE (b) (4)	B/A CODE (b)	O/C CODE (b)	AC	SS	VENDOR NAME
		FUNC CODE (b)	C/E CODE (b)	PROJ./PROS. NO.	CC-A	MDL	FI	G/L DEBT
		W/ITEM	CC-B	PRT./CRFT	AI	LC	DISCOUNT	
7. TO: CONTRACTOR (Name, address and zip code) Susan M Bethke NORTHROP GRUMMAN SYSTEMS CORPORATION 2340 DULLES CORNER BLVD HERNDON, VA 20171-3400 United States (571) 313-2938				8. TYPE OF ORDER B. DELIVERY Please furnish the following on the terms specified on both sides of the order and the attached sheets, if any, including delivery as indicated. This delivery order is subject to instructions contained on this side only of this form and is issued subject to the terms and conditions of the above numbered contract.				
				C. MODIFICATION NO. P00000 TYPE OF MODIFICATION:		AUTHORITY FOR ISSUING		
9A. EMPLOYER'S IDENTIFICATION NUMBER (b) (4)		9B. CHECK, IF APPROP WITHHOLD 20%		Except as provided herein, all terms and conditions of the original order, as heretofore modified, remain unchanged.				
10A. CLASSIFICATION Other than one of the preceding				10B. TYPE OF BUSINESS ORGANIZATION C. Corporation				
11. ISSUING OFFICE (Address, zip code, and telephone no.) GSA Region 04 Amber C Bryant 77 Forsyth St SW Atlanta, GA 30303-3490 United States (478) 258-6754		12. REMITTANCE ADDRESS (MANDATORY) NORTHROP GRUMMAN SYSTEMS CORPORATION P.O. BOX 88830 CHICAGO, IL 60695 United States		13. SHIP TO (Consignee address, zip code and telephone no.) Lisa Earls 420 Richard Ray Blvd Ste 100 Robins AFB, GA 31098 United States (478) 926-8835				
14. PLACE OF INSPECTION AND ACCEPTANCE Lisa Earls 420 Richard Ray Blvd Ste 100 Robins AFB, GA 31098 United States		15. REQUISITION OFFICE (Name, symbol and telephone no.) Rebecca L Taylor GSA Region 04 77 Forsyth St SW Atlanta, GA 30303-3490 United States 478-832-3843						
16. F.O.B. POINT Destination		17. GOVERNMENT B/L NO.		18. DELIVERY F.O.B. POINT ON OR BEFORE 09/13/2020		19. PAYMENT/DISCOUNT TERMS NET 30 DAYS / 0.00 % 0 DAYS / 0.00 % 0 DAYS		
<p align="center">20. SCHEDULE</p> <p>Task Order will be established under the Alliant Contract Contract No. GS00Q09BGD0056 Task Order ID04170197</p> <p>This task order is issued to Northrop Grumman Systems Corporation in accordance with the terms and conditions under the Alliant GWAC contract GS00Q09BGD0056 and the contractor's proposal submitted 17 April 2018 and the final negotiated spreadsheet updated on 03 Aug 2018. Performance shall be in compliance with the terms and conditions established herein, and in accordance with the PWS.</p> <p>This is a hybrid Firm Fixed Price (FFP)/Cost-Plus-Fixed-Fee (CPFF) Completion Task Order.</p> <p>The contract type established for work performed and payable under CLINs 0001 and 0003 is Firm Fixed Price, in compliance with FAR 16.202, the terms and conditions established in the PWS. See section 11 of the PWS for invoicing requirements.</p> <p>The contract type established for work performed and payable under CLINs 0002 and 0004 is CPFF-Completion, in compliance with FAR 16.306, the terms and conditions established in the PWS.</p>								

The contract type established for work performed and payable under CLINs 0005 and 0006 is Cost Reimbursable (CR) No Fee in compliance with FAR 16.302, the terms and conditions established in the PWS.

The CAF shall be provided on a Cost Reimbursable (CR) basis in compliance with FAR 16.302 and the terms and conditions under the basic Alliant contract section B.5 for CLIN 0007.

The period of performance will be fully funded in the amount of \$12,226,278.95. The ceiling and funded amounts are as follows:

Period of Performance: 14 September 2018 - 13 September 2020 with 2 additional Months for Close Out purposes

Awarded Ceiling: \$12,226,278.95

Funded Amount: \$12,226,278.95

TI/CLIN 0001: Subcontract Labor (b) (4) - Firm Fixed Price

a. Awarded Ceiling: (b) (4)

b. Funded Ceiling: (b) (4)

c. CAF amount of (b) (4) shall be charged under TI/CLIN 0007

CLIN 0002: NG Labor (b) (4) - Cost Plus Fixed Fee (10%)

a. Awarded Ceiling: (b) (4)

b. Funded Ceiling: (b) (4)

c. Fixed Fee Included in Ceiling: (b) (4)

d. CAF amount of (b) (4) shall be charged under TI/CLIN 0007

CLIN 0003: Subcontract Material (b) (4) - Firm Fixed Price

a. Awarded Ceiling: (b) (4)

b. Funded Ceiling: (b) (4)

c. CAF amount of (b) (4) shall be charged under TI/CLIN 0007

CLIN 0004: NG Material (b) (4) - Cost Plus Fixed Fee (10%)

a. Awarded Ceiling: (b) (4)

b. Funded Ceiling: (b) (4)

c. Fixed Fee Included in Ceiling: (b) (4)

d. CAF amount of (b) (4) shall be charged under TI/CLIN 0007

CLIN 0005: Travel (b) (4) - Cost Reimbursable No Fee

a. Awarded Ceiling: (b) (4)

b. Funded Ceiling: (b) (4)

c. CAF amount of (b) (4) shall be charged under TI/CLIN 0007

CLIN 0006: IDIQ PM Cost - Cost Reimbursable No Fee

a. Awarded Ceiling: (b) (4)

b. Funded Ceiling: (b) (4)

c. CAF amount of (b) (4) shall be charged under TI/CLIN 0007

CLIN 0007: Contract Access Fee (.75%)

a. Awarded Ceiling: (b) (4)

b. Funded Ceiling: (b) (4)

Not to exceed amounts for Travel and IDIQ PM Cost are cost reimbursable items in accordance with the terms of the PWS, dated 14 August 2018.

The Government agrees to pay the contractor milestone payments for the Firm Fixed Price Portion of this Task order as follows:

NOTE: due to rounding of the spreadsheets the totals are not exact but will be at invoice.

Milestones Global Hawk CLIN 0001 FFP Labor

(b) (4)

Milestones Global Hawk CLIN 0003 FFP Material

(b) (4)

ITEM NO.	SUPPLIES OR SERVICES	QUANTITY ORDERED	UNIT	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
0001	Subcontract Labor (b) (4) - Firm Fixed Price	1	lot	(b) (4)	
0002	NG Labor (b) (4) - Cost Plus Fixed Fee (10%)	1	lot	(b) (4)	
0003	Subcontract Material (b) (4) - Firm Fixed Price	1	lot	(b) (4)	

ITEM NO. (A)	SUPPLIES OR SERVICES (B)	QUANTITY ORDERED (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
0004	NG Material (b) - Cost Plus Fixed Fee (10%)	1	lot	(b) (4)	
0005	Travel (b) - Cost Reimbursable No Fee	1	lot	(b) (4)	
0006	IDIQ PM Cost - Cost Reimbursable No Fee	1	lot	(b) (4)	
0007	Contract Access Fee (.75%)	1	lot	(b) (4)	

21. RECEIVING OFFICE (Name, symbol and telephone no.)
802 MXSS/MXDTB, (478) 926-8835

22. SHIPPING POINT
Specified in QUOTE

23. GROSS SHIP WT.

24. MAIL INVOICE TO: (Include zip code)
General Services Administration (FUND)
The contractor shall follow these [Invoice Submission Instructions](#). The contractor shall submit invoices electronically by logging into the ASSIST portal (<https://portal.fas.gsa.gov>), navigating to the appropriate order, and creating the invoice for that order. For additional assistance contact the ASSIST Helpdesk at 877-472-4877. Do NOT submit any invoices directly to the GSA Finance Center (neither by mail nor via electronic submission).

25A. FOR INQUIRIES REGARDING PAYMENT CONTACT:
GSA Finance Customer Support

25B. TELEPHONE NO.
816-926-7287

26A. NAME OF CONTRACTING/ORDERING OFFICER (Type)
Amber C Bryant

26B. TELEPHONE NO.
(478) 258-6754

26C. SIGNATURE
Amber C Bryant 09/06/2018

TOTAL From 300-A(s)
GRAND TOTAL \$12,226,278.95

1. PAYING OFFICE

GSA FORM 300 (REV. 2-93)